PROFORMA INVOICE

Sri.T Natraj, No:02,1st Main, Amarajothi Layout, Cholanagar RT Nagara Bangalore	Invoice No. 20 Date:- 10/6/2019
To, Executive Engineer Byatarayanapura Division,BBMP, Bangalore-560092 GSTIN:29AAALB1608F12K	
GST No:	29ABOPN2034N1Z5
PAN NO:	ABOPN2034N
JOB CODE NO	007.18.000068

SL NO	DESCRIPTION	HSN/SASCODE	AMOUNTS
1	Maintenanceof ward by engaging silt and tractor in ward no:07 Byatarayanapura		702913.00

Taxable Value		702913 .00
SGST	6%	42175.00
CGST	6%	42175.00
TOTAL INVOICE VALUE		787263.00
Rupees: Seven Lakhs Eighty Seven Thousand Two Hundred Sixty Three Only		

T. Natraj

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